



INVOICE

BILL TO:

LANDSTAR RANGER INC
13410 SUTTON PARK DRIVE SOUTH
JACKSONVILLE, FL 32224

INVOICE DATE: 05/19/2025**INVOICE #:** R91639**TERMS:** NET 30**DUE DATE:** 06/19/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
05/18/2025		2407 SE Martin Luther King Jr, Mineral Wells, TX 76067-5784 - 850 Greens Pkwy, Ste 200, Houston, TX 77067			
		Freight Income	1	\$600.00	\$600.00

TOTAL

\$600.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS)
and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given
notification of any claims, agreements or merchandise returns which would affect the payment
of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC**P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**



LANDSTAR RANGER INC. Broker DOT#2212928

Carrier Load Tender & Rate Confirmation

Any questions or concerns about this load please contact the Landstar Agent at:(830) 461-8353 X134

Important: Carrier must call agent if your dispatch instructions below differ from the bill of lading.

Carrier shall not in any way subcontract, broker, or arrange for freight to be transported by a third party.

Download the free Landstar Connect™ App prior to pick up to view below load details, transmit automated status updated & submit paperwork while under Landstar load only. Available in Google Play and Apple App stores.



LOAD VERIFICATION

To verify this load originates from a Landstar agency, please visit the Landstar load verification site at <https://www.landstar.com> and select "Verify" from the homepage.

Freight Bill #: 8372755

Date: 5/18/2025

Equipment: 53VN

Total Miles: 301

Tarp:

Sent From:

Posting Code: QQX

Contact Name: Julia

Contact Phone: (830) 461-8353 X134

Contact Email: julia@qxxlogistics.com

References:

Customer Reference Number:

Route Details

Stop #1 Origin

Target Window: 05/18/2025 08:00 - 05/18/2025 15:00

Location: CANTEX INC

Address: 2407 SE MARTIN LUTHER KING JR

Address: MINERAL WLS TX 76067-5784

Contact:

Phone:

Directions:

Comment: 05139LL

Stop #2 Destination

Target Window: 05/19/2025 06:00 - 05/19/2025 11:00

Location: Consolidated electrical DIST

Address: 850 GREENS PKWY STE 200

Address: HOUSTON TX 77067

Contact:

Phone:

Directions:

Comment: PO# 3276-JET968046S

Notes

TOTAL CARRIER PAYS ALL INCLUSIVE.

Check calls are required every morning by 8am CST. Failure to do so will result in a \$250 fine.

Drivers must call LANDSTAR upon arrival and departure of each shipping point and must call upon arrival at destination.

This is an exclusive use of equipment unless otherwise noted. Only Consignee can break a seal. Failure to do so will result in a fine.

LANDSTAR must be notified of any overages, shortages, or damaged product immediately upon delivery. Failure to do so will result in 50% fine.

LANDSTAR must be made aware of any problems during transit that may result in a delay in delivery/ missed pick up. Failure to do so will result in a 50% fine.

Carrier shall be liable to LANDSTAR for all economic loss, including consequential damages that are incurred by Broker or the Customer for any freight loss, damage or delay. Unloading must be reported within 2 hrs. Driver must call upon arrival at the shipper and receiver also departure of the shipper and receiver along with the pieces, weight, BOL and POD information. Failure to do so will result in 50% fine.

POD must be emailed or faxed within 24 hrs, failure to do so will result a 25% fine.

Agreed Rate	
Description	Charge
Pay Capacity	\$600.00
	Total \$600.00

Item ID	Hazmat	Description	Qty	Weight	Class	Dimensions
PLRUB	No	PVC	1	16,000	C	

Important Billing Instructions

- Invoice, bill of lading (for each stop) and proof of delivery (for each stop) required. Documents must be legible.
- Invoices must include Landstar’s freight bill number.
- The rate on the carrier's invoice must match the rate confirmation and any accessories must be authorized in writing by the agent in order to prevent delays in payment.
- Receipts (lumper, tolls, etc.) and permit and/or escort invoices must be submitted.
- For carrier payable questions call: 800-435-1791, opt 2

PAPERWORK SUBMISSION OPTIONS

Send electronically by 2:00pm EST for same day receipt via:

Transflo Mobile +

Go to your app store to download to your mobile device.
Enter LCGB as the Recipient ID when registering.
Cost: \$2.00 per trip.

Transflo Express

To find a participating truck stop go to:
<https://www.transflo.com/transflo-service-locations/>
Cost: 2.00 per trip with cover sheet
For a cover sheet call 800-435-1791, opt 5

Mailing address: Landstar Transportation Logistics Attn: Imaging P.O. Box 19139 * Jacksonville, FL 32245-9139	Landstar Savings Plus Members Send To:	
	For Express Mailing: Landstar Transportation Logistics Attn: Brokerage Billing - LSP 1000 Simpson Rd * Rockford, IL 61102	Regular Mail: Landstar Transportation Logistics Attn: LSP - Imaging P.O. Box 19119 * Jacksonville, FL 32245-9119
	Call 866-321-PLUS (7587) to learn how to get paid in 2 days	

Tracking

Capacity must comply with all requested load tracking requirements. If Capacity is unable to comply with requested load tracking requirements, communicate with the Landstar Agent immediately. Capacity is subject to rate reduction in an amount up to 15% of line-haul in the event of non-compliance with requested load tracking requirements.

CARRIER certifies it is aware of the California Air Resources Board's Truck and Bus, Drayage and Greenhouse Gas Rules and that, on all loads originating in, destined for, or passing through California, CARRIER will utilize only vehicles that are compliant with those rules. Please see CARB regulations available at [Http://www.arb.ca.gov](http://www.arb.ca.gov)

Full terms and requirements are within the Landstar TBA. The Transportation Brokerage Agreement between CARRIER and BROKER provides that CARRIER shall refrain from all collection efforts against the shipper, receiver, consignor, consignee, or the customer. CARRIER acknowledges that any effort by CARRIER or any representative of CARRIER to contact any such third party to collect on freight charges relating to this shipment shall constitute a material breach of the Transportation Brokerage Agreement between CARRIER and BROKER.

FSMA

CARRIER certifies it is aware of, and compliant with, all regulations and requirements regarding the sanitary transportation of human and animal food, including the federal food safety and modernization act (FSMA).

Electronic Rate Confirmations

CARRIER acknowledges that Load or Rate Confirmations may be submitted by BROKER to the CARRIER via electronic means and such shall constitute the CARRIER's binding acceptance of such Load or Rate Confirmation upon the earlier to occur of (a) the CARRIER's electronic acceptance of the Load or Rate Confirmation as verified by the BROKER's Information Services System, or (b) the CARRIER's pick up of the shipment in question.

Nothing herein is intended to modify or amend the terms and conditions of the Transportation Brokerage Agreement between CARRIER and BROKER.

**Thank you for doing business with Landstar.
To confirm please accept using the link in the tender email.**

Carrier: ROYAL3 INC

Contact: PHIL VUKOVIC

Phone: (630) 485-7370

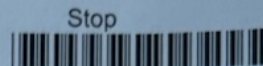
Email: phil@royal3inc.com

Signature

Leo Djordjevic

CANTEX®

Phone 817-215-7000

BILL OF LADING05139LL
Page 1Date: 05/18/25 Load Number
Shipment Number 5174519 Shipment Bar Code**Ship To:** 721515
CONSOLIDATED ELECTRICAL DIST
850 GREENS PKWY STE 200
HOUSTON TX 77067-4454**Bill Freight To:**
CANTEX INC
C/O CASS INFORMATION SYSTEMS
PO BOX 0067
ST LOUIS, MO 63166**Sold To:** 721515
CONSOLIDATED ELECTRICAL DIST
850 GREENS PKWY STE 200
HOUSTON TX 77067-4454**Order Number:** 3020942**Customer P.O.:** 3276-JET968046S**Related P.O.:****Origin:** CANTEX, INC (TX)
2407 MARTIN LUTHER KING Blvd
MINERAL WELLS TX 76067**Carrier**
BOLD LOGISTICS**FOB Shipping Point**
Freight Terms
PP Freight Prepaid

HM	Line Number	Part Number	Description	Quantity Ordered	Quantity Shipped	UM
	1.000	EZ18SNW	18 CU IN SINGLE W/NAIL/KO	40,000	40000	EA
	2.000	EZ20SNW	20 CU IN SINGLE W/NAILS/KO	10,000	10000	EA
	4.000	EZ20CN	20 CU IN CEIL BOX W/NAILS	18,750	18750	EA
	8.000	EZ44TN	44 CU IN 3 GANG W/NAILS	4,000	4000	EA

Quantity Backorder Not Shown

BUYER ACCEPTS THESE GOODS SUBJECT TO THE TERMS AND CONDITIONS PUBLISHED BY CANTEX

Pallet Qty	Handling Units	Description	Actual Weight	NMFC	Class
27		CONDUITS OR PIPE OR CONNECTIONS OR FITTINGS INSIDE DIAMETER NOT EXCEEDING 14 INCHES	16,591	50950-01	70
		SPECIAL INSTRUCTIONS			

Driver Signature _____

Customer Signature DRAVIS DR

Receive, subject to the classifications, and tariffs in effect on the date of the issue of this shipping order the property described above, in apparent good order, except as noted (contents and condition of contents of package unknown), marked, consigned and destined as shown above which said company agrees to carry to its usual place of delivery at said destination, if its own railroad, water line, highway route, or within the territory of its highway operations, otherwise to deliver to another carrier on route to said destination. It is mutually agreed to each carrier of all or any of said property overall all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of the conditions not prohibited by law, whether printed or written, herein contained, including the condition on back hereof, which are hereby agreed to by the shipper and accepted for himself, and his assigns.

CARRIER COPY

Processed By: 8767